



University of New Mexico
Payroll Department
MSC01 1300
1 University of New Mexico
Albuquerque, NM 87131

Important Message(s) Regarding Your Pay Stub	
Is your mailing address current? Please verify/update at https://dss.unm.edu/ for delivery of your 2016 W2 at the end of January 2017. Is it time to update your W-4 for 2017? Tuition remission used for Fall '16 taxable Personal Enrichment/Health & Fitness classes were included; applicable taxes were withheld.	

Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Robert G Frank	[REDACTED]	SR 12	0	12/01/16 - 12/31/16	12/22/16	4069560	31,177.96	16,946.15
Leave Type					Balance			
Annual Leave					252.00			
Document Type	Bank Name				Account Type	Amount		
Direct Deposit	Nusenda Federal Credit Union				Savings	750.00		
Direct Deposit	Southwest Capital Bank- NM				Checking	16,196.15		
Earnings	Hours	YTD Hours		Current Amount		YTD Amount		
Regular Base Pay	173.33	2,079.96		30,177.96		362,135.52		
Disloc/Housing Allowance				1,000.00		12,000.00		
Total Cash Earnings					31,177.96	374,135.52		
Travel Per Diem - Taxable				.00		47.25		
Imputed Income for Life Ins				60.90		730.80		
Total Taxable Non Cash					60.90	778.05		
Taxes/Deductions /Benefits			0 * *		Employee D	Employer Current	Employer YTD	
Pre-Tax Deductions								
Delta Dental of New Mexico Premier Pre-tax				374.40		46.80	561.60	(4)
New Mexico Education Retirement Association	*2			28,354.99		.00	36,835.03	(4)
FSA - Health Care (Stanley, Hunt, Dupree, and Rhine)				1,500.00		.00	.00	
Parking Deduction Pre-tax		561.60+		475.04		.00	.00	
Pres Healthcare Pre-tax		8,658.00+		5,772.00		733.20	8,658.00	(2)
Tax Sheltered 403(b) Plan		307.80+		24,000.00		.00	.00	
Tax Sheltered 457(b) Plan				24,000.00		.00	.00	
Vision Service Plan Pre-tax		45.96+		146.40		.00	.00	
Taxes					004			
FICA Medicare Addl Withholding		9,573.36+		1,502.58		.00	.00	
FICA Medicare Withholding				5,320.83		443.24	5,320.83	
Federal Tax Withholding	*3			68,489.02		.00	.00	
New Mexico State Withholding				13,412.40		.00	.00	
Social Security Withholding		91.80+		7,347.00		.00	7,347.00	
Taxable Benefits					001			
Long Term Disability-UNM Contribution				91.80*		.00	25.65	307.80
Other Benefits/Deductions					001			
Basic Life Insurance Employee Paid-Monthly	*4			61.20		.00	.00	
Basic Life Insurance Employer Paid-Monthly				.00		7.65	91.80	(5)
Long Term Disability-Monthly Employees		36,835.03+		205.20		.00	.00	
Long Term Care-Employee	001			99.60		.00	.00	
Long Term Care-Employer				.00		.00	45.96	(2)
Unemployment		36,835.03*		.00		46.77	561.24	
United Way				9,999.96		.00	.00	
Voluntary Employee Benef Assoc				2,715.96		226.33	2,715.96	
Workers Compensation Admin Fee		0 * *		8.00		2.30	9.20	
Workers Compensation N-Haz		.00		.00		18.71	224.52	
Total		14,231.81		193,784.58		1,550.65	62,678.94	



*Division of Human Resources
Office of the Vice President*

DATE: 06/3/2016

TO: Debra Thornton

FROM: Cherie Knight, HR Projects Specialist

RE: Payment to TIAA-CREF

Please process a wire transfer in the amount for submittal to TIAA-CREF as specified below. The funds will be allocated to the employee's group retirement account under the UNM Deferred Compensation program.

Name	Amount	SSN (Last 4)	Plan	TIAA-CREF Plan#	Due Date
Robert Frank	\$35,000	XXX-XX [REDACTED]	403(b)	101236	06/30/2016

Cherie Knight, ChFC
Name of Plan Administrator

Cherie Knight
Authorized Signature

6/6/16
Date

HR Projects Specialist
Title



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Name	Amount	SSN (Last 4)	Plan	TIAA-CREF Plan#	Due Date
Robert Frank	\$65,000	XXX-XX-[REDACTED]	415(m)	101239	06/30/2016

Cherie Knight, ChFC
Name of Plan Administrator

Cherie Knight
Authorized Signature

6/6/16
Date

HR Projects Specialist
Title